

EXHIBIT 35

095
BIRCH HILL PARTNERS LLC

PAY TO THE ORDER OF Shiela KRASKA DATE 10-21-10 \$ 280.00
Two hundred & eighty dollars 09/100 DOLLARS 0 00

WebsterBank
WebsterOnline.com

FOR SUPPLIES [Signature]
⑈000095⑈ ⑈211170101010 0010781270⑈

Account: 10781270 Check: 95 Amount: \$280.00

10781270-1265171640
Webster Bank ⑈2111701010⑈
PKT-2 C11 ⑈00000000000000000000⑈
OH-US CK \$280.00
10781270
1942 107 10/21/2010 0

[Signature]

Account: 10781270 Check: 95 Amount: \$280.00

091

PAY TO THE ORDER OF CASH DATE 10-17-10 \$ 380.00
Three hundred & eighty dollars 09/100 DOLLARS 0 00

WebsterBank
WebsterOnline.com

FOR Propane Refill [Signature]
⑈000041⑈ ⑈211170101010 0010781270⑈

Account: 10781270 Check: 91 Amount: \$380.00

10078010 1371738850
Webster Bank ⑈2111701010⑈
PKT-2 D04 ⑈00000000000000000000⑈
OH-US CK \$380.00
10781270
0201 95 10/17/2010 0

[Signature]

Account: 10781270 Check: 91 Amount: \$380.00

092

PAY TO THE ORDER OF CASH DATE 10-8-10 \$ 380.00
Three hundred & eighty dollars 09/100 DOLLARS 0 00

WebsterBank
WebsterOnline.com

FOR 41-Check [Signature]
⑈000097⑈ ⑈211170101010 0010781270⑈

Account: 10781270 Check: 92 Amount: \$380.00

10082010 1373161370
Webster Bank ⑈2111701010⑈
PKT-2 080 ⑈00000000000000000000⑈
OH-US CK \$380.00
10781270
1105 318 10/08/2010 0

[Signature]

Account: 10781270 Check: 92 Amount: \$380.00

093

BIRCH HILL PARTNERS LLC

PAY TO THE ORDER OF Shiela KRASKA DATE 10-9-10 \$ 450.00
Four hundred & fifty dollars 09/100 DOLLARS 0 00

WebsterBank
WebsterOnline.com

FOR Propane Refill, Supplies & 41-Check [Signature]
⑈000093⑈ ⑈211170101010 0010781270⑈

Account: 10781270 Check: 93 Amount: \$450.00

10122010 1373559600
Webster Bank ⑈2111701010⑈
PKT-2 003 ⑈00000000000000000000⑈
OH-US CK \$450.00
10781270
1906 50 10/12/2010 0

[Signature]

Account: 10781270 Check: 93 Amount: \$450.00

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

WebsterBank® OFFICIAL CHECK 0106214 0000550093

145 Bank St. 00051 113560 10/06/2010

Waterbury, CT 06702

*****\$5,000.00

\$5,000 DOLLARS AND 00 CENTS

PAY TO THE ORDER OF
GARY'S APPLIANCE

REMITTER *Michael J. [Signature]*

[Signature] AUTHORIZED SIGNATURE
[Signature] AUTHORIZED SIGNATURE (TWO SIGNATURES REQUIRED OVER \$25,000)

⑈0000550093⑈ ⑆2111701010 0010200104⑈

STAFFORD SAVINGS BANK

STAFFORD CT 06076

2111742624

00142320924 106610

00384175070

X Gary's Appliance

Posting Date 2010 Oct 06

Block 7563

Seq 5356396605

Amount \$5,000.00

Account 0000000010200104

Check 000000550093

Webster Bank
CHECKING/MONEY MARKET DEPOSIT
CASH
Please write ACCOUNT NUMBER clearly
starting with 0010781270
Name Birch Hill Partners Ops Date 11/3/10
CEO \$10,000.00
10781270
06101 5 11/03/2010 0
15 1110 10 10 14

ADDITIONAL CHECKS LISTING SINCE
10/26/10

Account: 10781270 Check: 0 Amount: \$10,000.00

Account: 10781270 Check: 0 Amount: \$10,000.00

BIRCH HILL PARTNERS, LLC.
1012
1012 Nov 3, 2010 \$10,000.00
PAY TO THE ORDER OF BIRCH HILL PARTNERS, LLC - OPERATING
1012
1012

Account: 10535725 Check: 1012 Amount: \$10,000.00

Account: 10535725 Check: 1012 Amount: \$10,000.00

CHECKING/MONEY MARKET Withdrawal

WebsterBank

Please write ACCOUNT NUMBER clearly
starting here, leaving unused boxes blank.

10781270

\$ 5000.00

Payment Method

OTC

10/11/2012

Check

Cash

10781270

19410

30

11/16/2012 0

K52601010142

0088

Webster Bank 1111170130< 2010-11-17 055199534

Account 10781270 Check 0 Amount \$5,000.00

Account 10781270 Check 0 Amount \$5,000.00

Birch Hill Partners LLC 175254 094

REC'D DATE 10/11/2012

PAY TO THE ORDER OF MARK HARTFORD \$ 5000.00

Five thousand and 00/100 DOLLARS & 00/100

WebsterBank
WebsterOnline.com

FOR Elec

⑆000094⑆ ⑆211170130⑆ ⑆0010781270⑆

New Alliance
211170130< East Hartford
2010-11-17 055199534

Account 10781270 Check 0 Amount \$5,000.00

Account 10781270 Check 0 Amount \$5,000.00

| | | | | |
|--|--|----------------------------|------|-----------|
| BIRCH HILL PARTNERS, L.L.C. ONE HILL PLAZA 100 WEST HILL ROAD HARTFORD, CT 06115 (860) 426-7000 FAX (860) 426-7000 | | WESTERNBANK 62-2010-011 | DATE | 1012 |
| | | AMOUNT | | |
| 1012 | | Nov 3, 2010 | \$ | 10,000.00 |
| PAY TO THE ORDER OF BIRCH HILL PARTNERS, L.L.C. - OPERATING | | | | |
| TWENTY THOUSAND AND 00/100 DOLLARS | | | | |
| <i>David E. Clayton</i> | | | | |
| ⑈001012⑈ ⑆211170101010 0010535725⑈ | | | | |

Account: 10535725 Check: 1012 Amount: \$10,000.00

Account: 10535725 Check: 1012 Amount: \$10,000.00

| | | | | |
|--|--|----------------------------|------|-------|
| BIRCH HILL PARTNERS, L.L.C. ONE HILL PLAZA 100 WEST HILL ROAD HARTFORD, CT 06115 (860) 426-7000 FAX (860) 426-7000 | | WESTERNBANK 62-2010-011 | DATE | 1013 |
| | | AMOUNT | | |
| 1013 | | Nov 3, 2010 | \$ | 27.89 |
| PAY TO THE ORDER OF CLAP P.O. BOX 190483 HARTFORD, CT 06115-0483 | | | | |
| TWENTY-SEVEN AND 89/100 DOLLARS | | | | |
| <i>David E. Clayton</i> | | | | |
| ⑈001013⑈ ⑆211170101010 0010535725⑈ ⑆0000002769⑈ | | | | |

Account: 10535725 Check: 1013 Amount: \$27.89

Account: 10535725 Check: 1013 Amount: \$27.89

for deposit only
Birch Hill Partners
0010121270

511606 200-0000 110510 0000001754946079
0000001754946079 CLAP 100
6000 00 00000000 150 HARTFORD, HARTFORD, CT
AT-011900571
DAVE E. CLAYTON
10/6/10
4579831776

Account: 10535725 Check: 0 Amount: \$2,000.00

Account: 10535725 Check: 1001 Amount: \$853.75

BIRCH HILL PARTNERS, LLC.
ONE HILL PLAZA
100 CREST HILL ROAD
SAGAMORE, CT 06488
(860) 436-1000 FAX 860-436-1000

WESTERBANK
51-7010-2111

DATE
Sep 15, 2010

AMOUNT
\$ 4,900.00

Four Hundred Ninety and 00/100 Dollars

PAY TO THE ORDER OF
GREAT PRO-SPECTS, LLC

*8470

David E. Caputo

⑈001009⑈ ⑈211170101010⑈ 0010535725⑈

Webster Bank 09282818 124597767H
PRT-2 610 09000000000000000000

PAID BY THE ORDER OF
GREAT PRO-SPECTS, LLC
100000757H

Account: 10535725 Check: 1009 Amount: 5490.00

Account: 10535725 Check: 1009 Amount: 5490.00

BIRCH HILL PARTNERS, LLC.
ONE HILL PLAZA
100 CREST HILL ROAD
SAGAMORE, CT 06488
(860) 436-1000 FAX 860-436-1000

WESTERBANK
51-7010-2111

DATE
Sep 21, 2010

AMOUNT
\$ 3125.00

One Hundred Twenty-Five and 00/100 Dollars

PAY TO THE ORDER OF
GREAT PRO-SPECTS, LLC

*8470

David E. Caputo

Padon test at 41 Church Street

⑈001010⑈ ⑈211170101010⑈ 0010535725⑈

Webster Bank 09282818 124597767H
PRT-2 610 09000000000000000000

PAID BY THE ORDER OF
GREAT PRO-SPECTS, LLC
100000757H

Account: 10535725 Check: 1010 Amount: 5125.00

Account: 10535725 Check: 1010 Amount: 5125.00

CHECKING/MONEY MARKET Withdrawal

Please write ACCOUNT NUMBER clearly
starting here, leaving unused boxes blank.

10535725
BIRCH HILL P. LLC
OTC \$170,000.00

10535725

06108 \$4 09/30/2010 0

⑈5260101010⑈

0088

David E. Caputo

⑈001010⑈ ⑈211170101010⑈ 0010535725⑈

Webster Bank 09282818 124597767H
PRT-2 610 09000000000000000000

Account: 10535725 Check: 0 Amount: \$170,000.00

Account: 10535725 Check: 0 Amount: \$170,000.00

BIRCH HILL PARTNERS, LLC.
ONE HILL PLAZA
100 CREST HILL ROAD
SAGAMORE, CT 06488
(860) 436-1000 FAX 860-436-1000

WESTERBANK
51-7010-2111

DATE
Sep 8, 2010

AMOUNT
\$ 2,000.00

Two Thousand and 00/100 Dollars

PAY TO THE ORDER OF
LANDWORKS REALTY

David E. Caputo

⑈001007⑈ ⑈211170101010⑈ 0010535725⑈

Webster Bank 09282818 124597767H
PRT-2 610 09000000000000000000

PAID BY THE ORDER OF
LANDWORKS REALTY, LLC
100000757H

Account: 10535725 Check: 1007 Amount: \$2,000.00

Account: 10535725 Check: 1007 Amount: \$2,000.00

BIRCH HILL PARTNERS, LLC.
ONE HILL PLAZA
100 CREST HILL ROAD
SAGAMORE, CT 06488
(860) 436-1000 FAX 860-436-1000

WESTERBANK
51-7010-2111

DATE
Sep 15, 2010

AMOUNT
\$ 825.00

Eight Hundred Twenty-Five and 00/100 Dollars

PAY TO THE ORDER OF
JOHN DAVIS

David E. Caputo

⑈001008⑈ ⑈211170101010⑈ 0010535725⑈

Webster Bank 09282818 124597767H
PRT-2 610 09000000000000000000

ON-US CK \$825.00

10535725

06108 33 09/15/2010 0

| | | | | |
|---|--|------------------------------------|----------------------|------|
| BIRCH HILL PARTNERS, LLC. ONE HILL PLAZA 100 WEST HILL ROAD BRIDGEPORT, CT 06605 (860) 486-7880 FAX | | WESTERBANK 01-1010-2011 | DATE Aug 10, 2010 | 1008 |
| Two Thousand Six Hundred Thirty-Nine and 54/100 Dollars | | AMOUNT \$2,639.54 | | |
| PAY TO THE ORDER OF: COLLECTOR OF REVENUE P.O. BOX 141 VERMONT, CT 05005 | | SIGNATURE <i>David E. Coyne</i> | | |
| BANK OF AMERICA | | 4470120052 | | |
| #001006# 4211170101410 0010535725# | | #0000263954/ | | |

Account: 10535725 Check: 1006 Amount: \$2,639.54

Account: 10535726 Check: 1006 Amount: \$2,639.54

Birch Hill Artwork, LLC

REC'D 62

JUN 30 2010

NAB B S DATE 6/28/10

PAY TO THE ORDER OF Country Town Builders \$300.00

Three hundred & 00/100 DOLLARS

WebsterBank

for Cash only - Birch Hill Artwork, LLC

000091# 4221170101010 0010535725#

Account: 10535725 Check: 91 Amount: \$300.00

2010 06 30

063125524

New Alliance

>211170130< Columbia

2010-06-30 063125524

Account: 10535725 Check: 91 Amount: \$300.00

Birch Hill Artwork, LLC

092

DATE 6/28/10

PAY TO THE ORDER OF LaCasse Electric, LLC \$2,000.00

Two thousand & 00/100 DOLLARS

WebsterBank

for Birch Hill Artwork, LLC

000091# 4221170101010 0010535725#

Account: 10535725 Check: 92 Amount: \$2,000.00

000091# 4221170101010 0010535725#

LA CASSE ELECTRIC, LLC

2010 06 30

Account: 10535725 Check: 92 Amount: \$2,000.00

WESTERBANK

01-00000111

DATE JUL 27, 2010

AMOUNT \$3,505.12

Three Thousand Five Hundred Five and 12/100 Dollars

PAY TO THE ORDER OF PERFECTRODES, LLC

ALPINE FURNACE

001005# 4221170101010 0010535725#

Account: 10535725 Check: 1008 Amount: \$3,505.12

000091# 4221170101010 0010535725#

PERFECTRODES, LLC

2010 07 27

For deposit
08/16/10
08/16/10

Account: 10535725 Check: 1005 Amount: \$3,505.12